

Exhibit A

General Motors Corporation				Exhibit A	Pg 2 of 80			
203092				Full Prepetition:	185,007.00			
		6/26/2009		Rebilled Prepetition Maintenance:	3,254,258.75			
DETROIT				Rebilled Post Petition Maintenance:	4,555,962.31			
				Total Cure Amount:	7,995,228.06			
Inv#	Doc. Date	Due Date	Amount	Text	Sold to	Bill to	Ship to	BILL ADDRESS ON INVOICE
6008101544	1/26/2007	2/2/2007	59,466.00	2007 Mt apx 39 GMAC GMP0026477 12/4/07	GM CORP Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008128564	5/23/2008	6/22/2008	49,106.00	MT 2008 Extension Fixed- Bogota	Same- GM Detroit MI	GM DETROIT MI	General Motors Colmoto	GM BOGOTA COLUMBIA
6008129014	7/1/2008	7/31/2008	76,435.00	MT Extn SAP R/3 7/1-12/31/08 BRAZIL	Same- GM Detroit MI	GM DETROIT MI	EDS Desenvolvimento d	EDS- BRAZIL
FULL PREPETITION:			185,007.00					
6008152326	6/10/2009	8/2/2009	15,316.24	2009 PRE PET Mt appx 1 LAAM Bogota	Same- GM Detroit MI	General Motors Colmoto	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152339	6/10/2009	8/2/2009	132,969.56	2009 PRE PET Mt appx 12 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152349	6/10/2009	8/2/2009	13,418.49	2009 PRE PET Mt appx 14 LAAM Bogota	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152354	6/10/2009	8/2/2009	13,550.07	2009 PRE PET Mt appx 16 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153085	6/25/2009	8/2/2009	4,189.79	2009 PRE PET Mt appx 18 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153108	6/25/2009	8/2/2009	13,323.75	2009 PRE PET Mt appx 19 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008152336	6/10/2009	8/2/2009	17,578.14	2009 PRE PET Mt appx 2 EDS Texas	Same- GM Detroit MI	EDS BPO SRM Acquisiti	Electronic Data Systems	GM DETROIT MI
6008153089	6/25/2009	8/2/2009	6,306.57	2009 PRE PET Mt appx 20 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153110	6/25/2009	8/2/2009	1,593.75	2009 PRE PET Mt appx 21 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008152360	6/10/2009	8/2/2009	6,948.32	2009 PRE PET Mt appx 26 Dubai	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152363	6/10/2009	8/2/2009	31,612.81	2009 PRE PET Mt appx 28 Andean	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153116	6/25/2009	8/2/2009	2,220.62	2009 PRE PET Mt appx 29 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008153114	6/25/2009	8/2/2009	1,593.75	2009 PRE PET Mt appx 30 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008152319	6/10/2009	8/2/2009	888.25	2009 PRE PET Mt appx 38 HP Ontario IS&S	Same- GM Detroit MI	GM DETROIT MI	General Motors/HP, Mis	GM DETROIT MI
6008153094	6/25/2009	8/2/2009	24,777.50	2009 PRE PET Mt appx 39 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152368	6/10/2009	8/2/2009	13,418.50	2009 PRE PET Mt appx 41 Chile	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153112	6/25/2009	8/2/2009	1,593.75	2009 PRE PET Mt appx 43 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008152373	6/10/2009	8/2/2009	12,575.75	2009 PRE PET Mt appx 44 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152376	6/10/2009	8/2/2009	13,418.50	2009 PRE PET Mt appx 47 Venezuela	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152379	6/10/2009	8/2/2009	51,000.00	2009 PRE PET Mt appx 48 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152382	6/10/2009	8/2/2009	68,000.00	2009 PRE PET Mt appx 49 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152385	6/10/2009	8/2/2009	42,500.00	2009 PRE PET Mt appx 50 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152388	6/10/2009	8/2/2009	25,500.00	2009 PRE PET Mt appx 51 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153087	6/25/2009	8/2/2009	478.83	2009 PRE PET Mt appx 53 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008152391	6/10/2009	8/2/2009	70,835.60	2009 PRE PET Mt appx 56 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153072	6/25/2009	8/2/2009	2,274.45	2009 PRE PET Mt appx 57 Mexico	Same- GM Detroit MI	General Motors de Méxi	EDS IT Services S de R	GM GRENADA MEXICO
6008153074	6/25/2009	8/2/2009	6,464.25	2009 PRE PET Mt appx 6 Mexico	Same- GM Detroit MI	General Motors de Méxi	Electronic Data Systems	GM GRENADA MEXICO
6008152409	6/10/2009	8/2/2009	113,333.33	2009 PRE PET Mt appx 60 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153101	6/25/2009	8/2/2009	34,373.79	2009 PRE PET Mt appx 63 Germany	Same- GM Detroit MI	General Motors Powertra	GM Europe GmbH, Rüs	GM HUNGARY
6008152414	6/10/2009	8/2/2009	425,027.63	2009 PRE PET Mt appx 66 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153081	6/25/2009	8/2/2009	1,119.31	2009 PRE PET Mt appx 7 & 18 Amdt 1 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153083	6/25/2009	8/2/2009	5,985.42	2009 PRE PET Mt appx 7 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153098	6/25/2009	8/2/2009	92,999.77	2009 PRE PET Mt appx 70 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152418	6/10/2009	8/2/2009	1,932,372.64	2009 PRE PET Mt appx 71 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152421	6/10/2009	8/2/2009	16,150.00	2009 PRE PET Mt appx 72 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153096	6/25/2009	8/2/2009	3,168.37	2009 PRE PET Mt appx 73 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152323	6/10/2009	8/2/2009	35,381.25	2009 PRE PET Mt appx 78 HP Ontario	Same- GM Detroit MI	GM Financial Shared Se	Hewlett-Packard (Canad	Phoenix, AZ
2009 PREPETITION MAINTENANCE:			3,254,258.75					
6008152327	6/10/2009	8/2/2009	21,442.74	2009 POSTPET Mt appx 1 LAAM Bogota	Same- GM Detroit MI	General Motors Colmoto	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152340	6/10/2009	8/2/2009	186,157.40	2009 POSTPET Mt appx 12 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152350	6/10/2009	8/2/2009	18,785.89	2009 POSTPET Mt appx 14 LAAM Bogota	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152355	6/10/2009	8/2/2009	18,970.09	2009 POSTPET Mt appx 16 LAAM Brazil	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153086	6/25/2009	8/2/2009	5,865.71	2009 POSTPET Mt appx 18 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153109	6/25/2009	8/2/2009	18,653.25	2009 POSTPET Mt appx 19 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008152337	6/10/2009	8/2/2009	24,609.40	2009 POSTPET Mt appx 2 EDS Texas	Same- GM Detroit MI	EDS BPO SRM Acquisiti	Electronic Data Systems	GM DETROIT MI
6008153090	6/25/2009	8/2/2009	8,829.21	2009 POSTPET Mt appx 20 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153111	6/25/2009	8/2/2009	2,231.25	2009 POSTPET Mt appx 21 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India

6008152361	6/10/2009	8/2/2009	9,727.65	2009 POSTPET Mt appx 26 Dubai	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152364	6/10/2009	8/2/2009	44,257.94	2009 POSTPET Mt appx 28 Andean	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153117	6/25/2009	8/2/2009	3,108.88	2009 POSTPET Mt appx 29 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008153115	6/25/2009	8/2/2009	2,231.25	2009 POSTPET Mt appx 30 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008152320	6/10/2009	8/2/2009	1,243.55	2009 POSTPET Mt appx 38 HP Ontario IS&S	Same- GM Detroit MI	GM DETROIT MI	General Motors/HP, Mis	GM DETROIT MI
6008153095	6/25/2009	8/2/2009	34,688.50	2009 POSTPET Mt appx 39 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152369	6/10/2009	8/2/2009	18,785.88	2009 POSTPET Mt appx 41 Chile	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008153113	6/25/2009	8/2/2009	2,231.25	2009 POSTPET Mt appx 43 India	Same- GM Detroit MI	General Motors India Pvt	General Motors India Pvt	Gujarat, , India
6008152374	6/10/2009	8/2/2009	17,606.05	2009 POSTPET Mt appx 44 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152377	6/10/2009	8/2/2009	18,785.88	2009 POSTPET Mt appx 47 Venezuela	Same- GM Detroit MI	General Motors LAAM, M	Electronic Data Systems	GM BOGOTA COLUMBIA
6008152380	6/10/2009	8/2/2009	71,400.00	2009 POSTPET Mt appx 48 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152383	6/10/2009	8/2/2009	95,200.00	2009 POSTPET Mt appx 49 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152386	6/10/2009	9/1/2009	59,500.00	2009 POSTPET Mt appx 50 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152389	6/10/2009	8/2/2009	35,700.00	2009 POSTPET Mt appx 51 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153088	6/25/2009	8/2/2009	670.37	2009 POSTPET Mt appx 53 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008152403	6/10/2009	8/2/2009	99,169.84	2009 POSTPET Mt appx 56 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153073	6/25/2009	8/2/2009	3,184.24	2009 POSTPET Mt appx 57 Mexico	Same- GM Detroit MI	General Motors de Méxic	EDS IT Services S de R	GM GRENADA MEXICO
6008153075	6/25/2009	8/2/2009	9,049.95	2009 POSTPET Mt appx 6 Mexico	Same- GM Detroit MI	General Motors de Méxic	Electronic Data Systems	GM GRENADA MEXICO
6008152412	6/10/2009	8/2/2009	158,666.67	2009 POSTPET Mt appx 60 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153121	6/26/2009	8/2/2009	48,123.30	2009 POSTPET Mt appx 63 Germany	Same- GM Detroit MI	General Motors Powertra	GM Europe GmbH, Rüs	GM HUNGARY
6008152415	6/10/2009	8/2/2009	595,038.68	2009 POSTPET Mt appx 66 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153082	6/25/2009	8/2/2009	1,567.03	2009 POSTPET Mt appx 7 & 18 Amdt 1 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153084	6/25/2009	8/2/2009	8,379.58	2009 POSTPET Mt appx 7 China	Same- GM Detroit MI	SAIC-GM-Wuling Autom	SAIC-GM-Wuling Autom	Liuzhou, SH, China
6008153099	6/25/2009	8/2/2009	130,199.69	2009 POSTPET Mt appx 70 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152419	6/10/2009	8/2/2009	2,705,321.71	2009 POSTPET Mt appx 71 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008152422	6/10/2009	8/2/2009	22,610.00	2009 POSTPET Mt appx 72 Detroit	Same- GM Detroit MI	GM DETROIT MI	GM DETROIT MI	GM DETROIT MI
6008153097	6/25/2009	8/2/2009	4,435.73	2009 POSTPET Mt appx 73 GMAC	Same- GM Detroit MI	GMAC, DETROIT, MI	GMAC, DETROIT, MI	GMAC DETROIT MI USA
6008152324	6/10/2009	8/2/2009	49,533.75	2009 POSTPET Mt appx 78 HP Ontario	Same- GM Detroit MI	GM Financial Shared Se	Hewlett-Packard (Canad	Phoenix, AZ
2009 POSTPETITION MAINTENANCE:			4,555,962.31					



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

GMAC
Ms. Stacy Bogataj
200 Renaissance Center MC: 482-B08-B98
DETROIT MI 48265

SAP America, Inc.
System,
Applications,
Products for
Data Processing

Invoice No. 6008101544 as of 01/26/2007		59,466.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 708-836 - 3570, ann.luce@sap.com	

Appendix 39 effective 6/30/2004

Item	Product Settlement period	Amount
000060	Standard Support Your order: No PO Provided 01/01/2007 - 12/31/2007 our order no. 10299667 17.00 % of 349,800.00 USD for 12 month(s)	59,466.00 USD
Total net value		59,466.00 USD
Invoice Total		59,466.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02/02/2007 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
ACH (Preferred Method) or Wire: SAP America, Inc., Acct. #8511158711, PNC Bank, ABA #031000053 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores, S.A.
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008128564 as of 05/23/2008		49,106.00 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	350358, General Motors Colmotores, S.A., Bogota, 11, Colombia	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Per Maintenance Schedule Addendum for Extended Maintenance Service

Item	Product Settlement period	Amount
000030	General Maint. Extension SAP R/3 4.6C Your order: No PO Provided 01/01/2008 - 12/31/2008 our order no. 10447100 Fixed amount: 49,106.00 USD for 12 month(s)	49,106.00 USD
Total net value		49,106.00 USD
Invoice Total		49,106.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms: Payment is due net thirty (30) days. Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-624024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

EDS Desenvolvimento de Produtos Ltda
Sr. Fernando Vanegas
Rua Quintino Bocaiuva, 75
09541-310 SÃO CAETANO DO SUL - SP
BRAZIL

Invoice No. 6008129014 as of 07/01/2008		76,435.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	510748, EDS Desenvolvimento de Produtos Ltda, São Caetano do Sul, SP, Brazil	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Maintenance Schedule Addendum for Extended Maintenance Service

Item	Product Settlement period	Amount
000070	General Maint. Extension SAP R/3 4.6C Your order: No PO Provided 07/01/2008 - 12/31/2008 our order no. 10449601	76,435.00 USD
Total net value		76,435.00 USD
Invoice Total		76,435.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms: Payment is due net thirty (30) days. Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152326 as of 10.06.2009		15.316,24 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	350358, General Motors Colmotores S.A, Bogota, 11, Colombia	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 1 effective 5/7/2003
GM LAAM

Item	Product	Settlement period	Amount
000070	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01.01.2009 - 31.05.2009 our order no. 10240778		
	17,000 % of 199.750,00 USD for 5 month(s)		14.148,95 USD
Total net value			14.148,95 USD
State Tax	6,250 % of	14.148,95 USD	884,31 USD
City Tax	1,000 % of	14.148,95 USD	141,49 USD
Local Tax	1,000 % of	14.148,95 USD	141,49 USD
Invoice Total			15.316,24 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate invoice # on remittance)
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152339 as of 06/10/2009		132,969.56 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil
Appendix 12 effective 12/15/2003

Item	Product	Settlement period	Amount
000090	SAP Product Support f. Large Enterprises		
	01/01/2009 - 05/31/2009 our order no. 10266525		
	17.000 % of 1,734,150.00 USD for 5 month(s)		122,835.62 USD
Total net value			122,835.62 USD
State Tax	6.250 % of	122,835.62 USD	7,677.22 USD
City Tax	1.000 % of	122,835.62 USD	1,228.36 USD
Local Tax	1.000 % of	122,835.62 USD	1,228.36 USD
Invoice Total			132,969.56 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152349 as of 06/10/2009		13,418.49 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 14 effective 12/15/2003

Item	Product	Settlement period	Amount
000100	SAP Product Support f. Large Enterprises		
	01/01/2009 - 05/31/2009 our order no. 10266611		
	17.000 % of 175,000.00 USD for 5 month(s)		12,395.83 USD
Total net value			12,395.83 USD
State Tax	6.250 % of	12,395.83 USD	774.74 USD
City Tax	1.000 % of	12,395.83 USD	123.96 USD
Local Tax	1.000 % of	12,395.83 USD	123.96 USD
Invoice Total			13,418.49 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152354 as of 06/10/2009		13,550.07 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil
Appendix 16 effective 12/15/2003

Item	Product	Settlement period	Amount
000080	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01/01/2009 - 05/31/2009 our order no. 10266608		
	17.000 % of 176,716.00 USD for 5 month(s)		12,517.39 USD
Total net value			12,517.39 USD
State Tax	6.250 % of	12,517.39 USD	782.34 USD
City Tax	1.000 % of	12,517.39 USD	125.17 USD
Local Tax	1.000 % of	12,517.39 USD	125.17 USD
Invoice Total			13,550.07 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153085 as of 25.06.2009		4,189.79 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 18 effective 11/15/2003

Item	Product Settlement period	Amount
000060	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10266176 17.000 % of 59,150.00 USD for 5 month(s)	4,189.79 USD
Total net value		4,189.79 USD
Invoice Total		4,189.79 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153108 as of 25.06.2009		13,323.75 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors India
Appendix 19 effective 11/21/2003

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.01.2009 - 31.05.2009 our order no. 10266262 17.000 % of 188,100.00 USD for 5 month(s)	13,323.75 USD
Total net value		13,323.75 USD
Invoice Total		13,323.75 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152336 as of 06/10/2009		17,578.14 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	666067, EDS BPO SRM Acquisition, TROY, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 2 effective 5/21/2003

Item	Product	Settlement period	Amount
000060	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01/01/2009 - 05/31/2009 our order no. 10241935		
	17.000 % of 229,249.00 USD for 5 month(s)		16,238.47 USD
Total net value			16,238.47 USD
State Tax	6.250 % of	16,238.47 USD	1,014.91 USD
City Tax	1.000 % of	16,238.47 USD	162.38 USD
Local Tax	1.000 % of	16,238.47 USD	162.38 USD
Invoice Total			17,578.14 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153089 as of 25.06.2009		6,306.57 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 20 effective 11/21/2003

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10266519 17.000 % of 89,034.00 USD for 5 month(s)	6,306.57 USD
Total net value		6,306.57 USD
Invoice Total		6,306.57 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153110 as of 25.06.2009		1,593.75 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors India
Appendix 21 effective 11/21/2003

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.01.2009 - 31.05.2009 our order no. 10266264 17.000 % of 22,500.00 USD for 5 month(s)	1,593.75 USD
Total net value		1,593.75 USD
Invoice Total		1,593.75 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152360 as of 06/10/2009		6,948.32 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Dubai
Appendix 26 effective 12/15/2003

Item	Product	Settlement period	Amount
000080	SAP Product Support f. Large Enterprises		
	01/01/2009 - 05/31/2009 our order no. 10266614		
	17.000 % of 90,618.00 USD for 5 month(s)		6,418.77 USD
Total net value			6,418.77 USD
State Tax	6.250 % of	6,418.77 USD	401.17 USD
City Tax	1.000 % of	6,418.77 USD	64.19 USD
Local Tax	1.000 % of	6,418.77 USD	64.19 USD
Invoice Total			6,948.32 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-924024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152363 as of 06/10/2009		31,612.81 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

GM Andean
Appendix 28 effective 12/15/2003

Item	Product	Settlement period	Amount
000100	SAP Product Support f. Large Enterprises		
	01/01/2009 - 05/31/2009 our order no. 10267746		
	17.000 % of 412,285.00 USD for 5 month(s)		29,203.52 USD
Total net value			29,203.52 USD
State Tax	6.250 % of	29,203.52 USD	1,825.21 USD
City Tax	1.000 % of	29,203.52 USD	292.04 USD
Local Tax	1.000 % of	29,203.52 USD	292.04 USD
Invoice Total			31,612.81 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153116 as of 25.06.2009		2,220.62 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 29 effective 2/28/2004
GM India

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.01.2009 - 31.05.2009 our order no. 10280722 17.000 % of 31,350.00 USD for 5 month(s)	2,220.62 USD
Total net value		2,220.62 USD
Invoice Total		2,220.62 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153114 as of 25.06.2009		1,593.75 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 30 effective 2/23/2004
GM India

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.01.2009 - 31.05.2009 our order no. 10282244 17.000 % of 22,500.00 USD for 5 month(s)	1,593.75 USD
Total net value		1,593.75 USD
Invoice Total		1,593.75 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152319 as of 06/10/2009		888.25 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	509394, General Motors/HP, Mississauga, ON, Canada	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

IS&S

Appendix 38 effective 6/30/2004

PLD 3001957, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: 872-12579 01/01/2009 - 05/31/2009 our order no. 10296946 17.000 % of 12,540.00 USD for 5 month(s)	888.25 USD
Total net value		888.25 USD
Invoice Total		888.25 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008153094 as of 06/25/2009		24,777.50 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 39 effective 6/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10299667 17.000 % of 349,800.00 USD for 5 month(s)	24,777.50 USD
Total net value		24,777.50 USD
Invoice Total		24,777.50 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca CII 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152368 as of 06/10/2009		13,418.50 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 41 effective 9/15/2004
GM Chile

Item	Product	Settlement period	Amount
000060	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01/01/2009 - 05/31/2009 our order no. 10305546		
	17.000 % of 175,000.00 USD for 5 month(s)		12,395.84 USD
Total net value			12,395.84 USD
State Tax	6.250 % of	12,395.84 USD	774.74 USD
City Tax	1.000 % of	12,395.84 USD	123.96 USD
Local Tax	1.000 % of	12,395.84 USD	123.96 USD
Invoice Total			13,418.50 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780643, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153112 as of 25.06.2009		1,593.75 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 43 effective 9/30/2004
General Motors India

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.01.2009 - 31.05.2009 our order no. 10305945 17.000 % of 22,500.00 USD for 5 month(s)	1,593.75 USD
Total net value		1,593.75 USD
Invoice Total		1,593.75 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152373 as of 06/10/2009		12,575.75 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 44 effective 9/30/2004
GM Corporate Competency

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10305693 17.000 % of 177,540.00 USD for 5 month(s)	12,575.75 USD
Total net value		12,575.75 USD
Invoice Total		12,575.75 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #38 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152376 as of 06/10/2009		13,418.50 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 47 effective 11/8/2004
GM Venezuela

Item	Product	Settlement period	Amount
000100	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01/01/2009 - 05/31/2009 our order no. 10309724		
	17.000 % of 175,000.00 USD for 5 month(s)		12,395.84 USD
Total net value			12,395.84 USD
State Tax	6.250 % of	12,395.84 USD	774.74 USD
City Tax	1.000 % of	12,395.84 USD	123.96 USD
Local Tax	1.000 % of	12,395.84 USD	123.96 USD
Invoice Total			13,418.50 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7760-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152379 as of 06/10/2009		51,000.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 48 effective 9/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10307577 17.000 % of 720,000.00 USD for 5 month(s)	51,000.00 USD
Total net value		51,000.00 USD
Invoice Total		51,000.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152382 as of 06/10/2009		68,000.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 49 effective 9/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: TCS16234-000 01/01/2009 - 05/31/2009 our order no. 10307587 17.000 % of 960,000.00 USD for 5 month(s)	68,000.00 USD
Total net value		68,000.00 USD
Invoice Total		68,000.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152385 as of 06/10/2009		42,500.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 50 effective 9/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10307592 17.000 % of 600,000.00 USD for 5 month(s)	42,500.00 USD
Total net value		42,500.00 USD
Invoice Total		42,500.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152388 as of 06/10/2009		25,500.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 51 effective 9/30/2004

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10307596 17.000 % of 360,000.00 USD for 5 month(s)	25,500.00 USD
Total net value		25,500.00 USD
Invoice Total		25,500.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153087 as of 25.06.2009		478.83 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 53 effective 11/30/2004

Item	Product Settlement period	Amount
000060	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10310523 17.000 % of 6,760.00 USD for 5 month(s)	478.83 USD
Total net value		478.83 USD
Invoice Total		478.83 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152391 as of 06/10/2009		70,835.60 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 56 effective 12/31/2004

Item	Product Settlement period	Amount
000110	SAP Product Support f. Large Enterprises Your order: GMS11106-005 01/01/2009 - 05/31/2009 our order no. 10316861 17.000 % of 1,000,032.00 USD for 5 month(s)	70,835.60 USD
Total net value		70,835.60 USD
Invoice Total		70,835.60 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco
General Motors de México, S. de
R. L. de C.V.
Av. Ejército Nacional 843
MÉXICO, D.F.
COL. GRANADA
MEXICO DF 11520

Invoice No. 6008153072 as of 25.06.2009		2,274.45 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	177972, EDS IT Services S de R. L., México, D.F., DF, Mexico	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 57 effective 3/31/2005
GMNA SPOM Mexico P&A

Item	Product	Settlement period	Amount
000060	SAP Product Support f. Large Enterprises		
	Your order: CTS98292		
	01.01.2009 - 31.05.2009 our order no. 10325149		
	17.000 % of 32,110.00 USD for 5 month(s)		2,274.45 USD
Total net value			2,274.45 USD
Invoice Total			2,274.45 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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Checks: SAP America, Inc., P.O. Box 7760-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco
General Motors de México, S. de
R. L. de C.V.
Av. Ejercito Nacional 843
MÉXICO, D.F.
COL. GRANADA
MEXICO DF 11520

Invoice No. 6008153074 as of 25.06.2009		6,464.25 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 6 effective 4/14/2003
General Motors de Mexico (SPOM)

Item	Product Settlement period	Amount
000060	SAP Product Support f. Large Enterprises Your order: CTS98292 01.01.2009 - 31.05.2009 our order no. 10239636 17.000 % of 91,260.00 USD for 5 month(s)	6,464.25 USD
Total net value		6,464.25 USD
Invoice Total		6,464.25 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152409 as of 06/10/2009		113,333.33 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 60 effective 9/27/2005
PLD 3001980, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 872-12580 01/01/2009 - 05/31/2009 our order no. 10337246 17.000 % of 1,600,000.00 USD for 5 month(s)	113,333.33 USD
Total net value		113,333.33 USD
Invoice Total		113,333.33 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7760-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Powertrain
Magyarország Kft.
Attila Horvath
Postfach 74
9970 SZENTGOTTHÁRD
HUNGARY

Invoice No. 6008153101 as of 2009.06.25		34.373,79 USD
Contract No.:	6040539 of 2003.06.27	
Your VAT registration number:	DE811111189	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	369521, GM Europe GmbH, Rüsselsheim, 06, Germany	
Bill-to-Party:	293109, General Motors Powertrain, Szentgotthárd, , Hungary	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 63 effective 3/7/2006

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 4500101156 2009.01.01 - 2009.05.31 our order no. 10357656 17,000 % of 485.277,00 USD for 5 month(s)	34.373,79 USD
Total net value		34.373,79 USD
Invoice Total		34.373,79 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 2009.08.02 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152414 as of 06/10/2009		425,027.63 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 66 effective 12/14/2005
PLD 3001936, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000110	SAP Product Support f. Large Enterprises Your order: 872-12578003 01/01/2009 - 05/31/2009 our order no. 10343773 17.000 % of 6,000,390.00 USD for 5 month(s)	425,027.63 USD
Total net value		425,027.63 USD
Invoice Total		425,027.63 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 8213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153081 as of 25.06.2009		1,119.31 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Amendment 1 to Appendix 7 and 18
Effective 12/19/2003

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10276013 17.000 % of 15,802.00 USD for 5 month(s)	1,119.31 USD
Total net value		1,119.31 USD
Invoice Total		1,119.31 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153083 as of 25.06.2009		5,985.42 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 7 effective 7/31/2003

Item	Product Settlement period	Amount
000060	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.01.2009 - 31.05.2009 our order no. 10250242 17.000 % of 84,500.00 USD for 5 month(s)	5,985.42 USD
Total net value		5,985.42 USD
Invoice Total		5,985.42 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213760843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Kimberly Dunn
GMAC
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008153098 as of 06/25/2009		92,999.77 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 70 effective 12/15/2006

Item	Product Settlement period	Amount
000080	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10377168 17.000 % of 1,312,938.00 USD for 5 month(s)	92,999.77 USD
Total net value		92,999.77 USD
Invoice Total		92,999.77 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Corporation
Mr. Paul Prabaker
200 Renaissance Ctr. MC 482-B33-C61
DETROIT MI 48265

Invoice No. 6008152418 as of 06/10/2009		1,932,372.64 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 71 effective 12/15/2006
PLD 3007246, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000160	SAP Product Support f. Large Enterprises Your order: 872-12612 01/01/2009 - 05/31/2009 our order no. 10378454 17.000 % of 27,280,555.00 USD for 5 month(s)	1,932,372.64 USD
Total net value		1,932,372.64 USD
Invoice Total		1,932,372.64 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Corporation
Mr. Darren Smith
200 Renaissance Ctr, 482-B37-C48
Detroit MI 48265

Invoice No. 6008152421 as of 06/10/2009		16,150.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

MDM
Appendix 72 effective 4/30/2007

Item	Product Settlement period	Amount
000110	SAP Product Support f. Large Enterprises Your order: GMS13115-000 01/01/2009 - 05/31/2009 our order no. 10396271 17.000 % of 228,000.00 USD for 5 month(s)	16,150.00 USD
Total net value		16,150.00 USD
Invoice Total		16,150.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:
Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008153096 as of 06/25/2009		3,168.37 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 73 effective 11/15/2007

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 01/01/2009 - 05/31/2009 our order no. 10423973 17.000 % of 44,730.00 USD for 5 month(s)	3,168.37 USD
Total net value		3,168.37 USD
Invoice Total		3,168.37 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3558041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

OLIMPIC Receipting
GM Financial Shared Services
Acquisition Business Process
PO Box 63490
Phoenix AZ 85082

Invoice No. 6008152323 as of 06/10/2009		35,381.25 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	30892, Hewlett-Packard (Canada) Ltd., Mississauga, ON, Canada	
Bill-to-Party:	910053, GM Financial Shared Services, Phoenix, AZ, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 78 effective 12/21/2007

Item	Product Settlement period	Amount
000120	SAP Product Support f. Large Enterprises Your order: 01S51644 01/01/2009 - 05/31/2009 our order no. 10423401 17.000 % of 499,500.00 USD for 5 month(s)	35,381.25 USD
Total net value		35,381.25 USD
Invoice Total		35,381.25 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152327 as of 10.06.2009		21.442,74 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	350358, General Motors Colmotores S.A, Bogota, 11, Colombia	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 1 effective 5/7/2003
GM LAAM

Item	Product	Settlement period	Amount
000080	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	01.06.2009 - 31.12.2009 our order no. 10240778		
	17,000 % of 199.750,00 USD for 7 month(s)		19.808,54 USD
Total net value			19.808,54 USD
State Tax	6,250 % of	19.808,54 USD	1.238,02 USD
City Tax	1,000 % of	19.808,54 USD	198,09 USD
Local Tax	1,000 % of	19.808,54 USD	198,09 USD
Invoice Total			21.442,74 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152340 as of 06/10/2009		186,157.40 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil
Appendix 12 effective 12/15/2003

Item	Product	Settlement period	Amount
000100	SAP Product Support f. Large Enterprises		
	06/01/2009 - 12/31/2009 our order no. 10266525		
	17.000 % of 1,734,150.00 USD for 7 month(s)		171,969.88 USD
Total net value			171,969.88 USD
State Tax	6.250 % of	171,969.88 USD	10,748.12 USD
City Tax	1.000 % of	171,969.88 USD	1,719.70 USD
Local Tax	1.000 % of	171,969.88 USD	1,719.70 USD
Invoice Total			186,157.40 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 0219780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152350 as of 06/10/2009		18,785.89 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 14 effective 12/15/2003

Item	Product	Settlement period	Amount
000110	SAP Product Support f. Large Enterprises	06/01/2009 - 12/31/2009 our order no. 10266611	
		17.000 % of 175,000.00 USD for 7 month(s)	17,354.17 USD
Total net value			17,354.17 USD
State Tax	6.250 % of	17,354.17 USD	1,084.64 USD
City Tax	1.000 % of	17,354.17 USD	173.54 USD
Local Tax	1.000 % of	17,354.17 USD	173.54 USD
Invoice Total			18,785.89 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152355 as of 06/10/2009		18,970.09 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Brazil
Appendix 16 effective 12/15/2003

Item	Product	Settlement period	Amount
000090	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	06/01/2009 - 12/31/2009 our order no. 10266608		
	17.000 % of 176,716.00 USD for 7 month(s)		17,524.33 USD
Total net value			17,524.33 USD
State Tax	6.250 % of	17,524.33 USD	1,095.28 USD
City Tax	1.000 % of	17,524.33 USD	175.24 USD
Local Tax	1.000 % of	17,524.33 USD	175.24 USD
Invoice Total			18,970.09 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153086 as of 25.06.2009		5,865.71 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 18 effective 11/15/2003

Item	Product Settlement period	Amount
000070	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10266176 17.000 % of 59,150.00 USD for 7 month(s)	5,865.71 USD
Total net value		5,865.71 USD
Invoice Total		5,865.71 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153109 as of 25.06.2009		18,653.25 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors India
Appendix 19 effective 11/21/2003

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10266262 17.000 % of 188,100.00 USD for 7 month(s)	18,653.25 USD
Total net value		18,653.25 USD
Invoice Total		18,653.25 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152337 as of 06/10/2009		24,609.40 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	666067, EDS BPO SRM Acquisition, TROY, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 2 effective 5/21/2003

Item	Product	Settlement period	Amount
000070	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	06/01/2009 - 12/31/2009 our order no. 10241935		
	17.000 % of 229,249.00 USD for 7 month(s)		22,733.86 USD
Total net value			22,733.86 USD
State Tax	6.250 % of	22,733.86 USD	1,420.86 USD
City Tax	1.000 % of	22,733.86 USD	227.34 USD
Local Tax	1.000 % of	22,733.86 USD	227.34 USD
Invoice Total			24,609.40 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153090 as of 25.06.2009		8,829.21 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 20 effective 11/21/2003

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10266519 17.000 % of 89,034.00 USD for 7 month(s)	8,829.21 USD
Total net value		8,829.21 USD
Invoice Total		8,829.21 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153111 as of 25.06.2009		2,231.25 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors India
Appendix 21 effective 11/21/2003

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10266264 17.000 % of 22,500.00 USD for 7 month(s)	2,231.25 USD
Total net value		2,231.25 USD
Invoice Total		2,231.25 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152361 as of 06/10/2009		9,727.65 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

General Motors Dubai
Appendix 26 effective 12/15/2003

Item	Product	Settlement period	Amount
000090	SAP Product Support f. Large Enterprises		
	06/01/2009 - 12/31/2009 our order no. 10266614		
	17.000 % of 90,618.00 USD for 7 month(s)		8,986.28 USD
Total net value			8,986.28 USD
State Tax	6.250 % of	8,986.28 USD	561.65 USD
City Tax	1.000 % of	8,986.28 USD	89.86 USD
Local Tax	1.000 % of	8,986.28 USD	89.86 USD
Invoice Total			9,727.65 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152364 as of 06/10/2009		44,257.94 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

GM Andean
Appendix 28 effective 12/15/2003

Item	Product	Settlement period	Amount
000110	SAP Product Support f. Large Enterprises		
	06/01/2009 - 12/31/2009 our order no. 10267746		
	17.000 % of 412,285.00 USD for 7 month(s)		40,884.93 USD
Total net value			40,884.93 USD
State Tax	6.250 % of	40,884.93 USD	2,555.31 USD
City Tax	1.000 % of	40,884.93 USD	408.85 USD
Local Tax	1.000 % of	40,884.93 USD	408.85 USD
Invoice Total			44,257.94 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153117 as of 25.06.2009		3,108.88 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 29 effective 2/28/2004
GM India

Item	Product	Amount
	Settlement period	
000090	SAP Product Support f. Large Enterprises	
	Your order: 2500001837/0	
	01.06.2009 - 31.12.2009 our order no. 10280722	
	17.000 % of 31,350.00 USD for 7 month(s)	3,108.88 USD
Total net value		3,108.88 USD
Invoice Total		3,108.88 USD

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153115 as of 25.06.2009		2,231.25 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 30 effective 2/23/2004
GM India

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10282244 17.000 % of 22,500.00 USD for 7 month(s)	2,231.25 USD
Total net value		2,231.25 USD
Invoice Total		2,231.25 USD

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152320 as of 06/10/2009		1,243.55 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	509394, General Motors/HP, Mississauga, ON, Canada	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

IS&S

Appendix 38 effective 6/30/2004

PLD 3001957, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 872-12579 06/01/2009 - 12/31/2009 our order no. 10296946 17.000 % of 12,540.00 USD for 7 month(s)	1,243.55 USD
Total net value		1,243.55 USD
Invoice Total		1,243.55 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Checks: SAP America, Inc., P.O. Box 7780-624024, Philadelphia, PA 19162-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008153095 as of 06/25/2009		34,688.50 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 39 effective 6/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 06/01/2009 - 12/31/2009 our order no. 10299667 17.000 % of 349,800.00 USD for 7 month(s)	34,688.50 USD
Total net value		34,688.50 USD
Invoice Total		34,688.50 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152369 as of 06/10/2009		18,785.88 USD
Contract No.:	6039358 of 04/29/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 41 effective 9/15/2004
GM Chile

Item	Product	Settlement period	Amount
000070	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	06/01/2009 - 12/31/2009 our order no. 10305546		
	17.000 % of 175,000.00 USD for 7 month(s)		17,354.16 USD
Total net value			17,354.16 USD
State Tax	6.250 % of	17,354.16 USD	1,084.64 USD
City Tax	1.000 % of	17,354.16 USD	173.54 USD
Local Tax	1.000 % of	17,354.16 USD	173.54 USD
Invoice Total			18,785.88 USD

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Mr. Manish Patel
General Manager (IS&S)
General Motors India Pvt Ltd.
Chandrapura Industrial Estate
Halol, Panchmahals
GUJARAT 389 351
INDIA

Invoice No. 6008153113 as of 25.06.2009		2,231.25 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Bill-to-Party:	37223, General Motors India Pvt Ltd., Gujarat, , India	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 43 effective 9/30/2004
General Motors India

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: 2500001837/0 01.06.2009 - 31.12.2009 our order no. 10305945 17.000 % of 22,500.00 USD for 7 month(s)	2,231.25 USD
Total net value		2,231.25 USD
Invoice Total		2,231.25 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152374 as of 06/10/2009		17,606.05 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 44 effective 9/30/2004
GM Corporate Competency

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: No PO Provided 06/01/2009 - 12/31/2009 our order no. 10305693 17.000 % of 177,540.00 USD for 7 month(s)	17,606.05 USD
Total net value		17,606.05 USD
Invoice Total		17,606.05 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Colmotores S.A
GM Colmotores
Sr. Fernando Vanegas
Av. Boyaca Cll 56A Sur # 33-53
000000 BOGOTA
COLOMBIA

Invoice No. 6008152377 as of 06/10/2009		18,785.88 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	668071, General Motors LAAM, MIRAMAR, FL, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 47 effective 11/8/2004
GM Venezuela

Item	Product	Settlement period	Amount
000110	SAP Product Support f. Large Enterprises		
	Your order: No PO Provided		
	06/01/2009 - 12/31/2009 our order no. 10309724		
	17.000 % of 175,000.00 USD for 7 month(s)		17,354.16 USD
Total net value			17,354.16 USD
State Tax	6.250 % of	17,354.16 USD	1,084.64 USD
City Tax	1.000 % of	17,354.16 USD	173.54 USD
Local Tax	1.000 % of	17,354.16 USD	173.54 USD
Invoice Total			18,785.88 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7760-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152380 as of 06/10/2009		71,400.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 48 effective 9/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: GMS11106-005 06/01/2009 - 12/31/2009 our order no. 10307577 17.000 % of 720,000.00 USD for 7 month(s)	71,400.00 USD
Total net value		71,400.00 USD
Invoice Total		71,400.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152383 as of 06/10/2009		95,200.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 49 effective 9/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: TCS16234-000 06/01/2009 - 12/31/2009 our order no. 10307587 17.000 % of 960,000.00 USD for 7 month(s)	95,200.00 USD
Total net value		95,200.00 USD
Invoice Total		95,200.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152386 as of 06/10/2009		59,500.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 50 effective 9/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: GMS11106-005 06/01/2009 - 12/31/2009 our order no. 10307592 17.000 % of 600,000.00 USD for 7 month(s)	59,500.00 USD
Total net value		59,500.00 USD
Invoice Total		59,500.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152389 as of 06/10/2009		35,700.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 51 effective 9/30/2004

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: GMS11106-005 06/01/2009 - 12/31/2009 our order no. 10307596 17.000 % of 360,000.00 USD for 7 month(s)	35,700.00 USD
Total net value		35,700.00 USD
Invoice Total		35,700.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153088 as of 25.06.2009		670.37 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 53 effective 11/30/2004

Item	Product Settlement period	Amount
000070	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10310523 17.000 % of 6,760.00 USD for 7 month(s)	670.37 USD
Total net value		670.37 USD
Invoice Total		670.37 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Michelle Rimkus
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152403 as of 06/10/2009		99,169.84 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 56 effective 12/31/2004

Item	Product Settlement period	Amount
000120	SAP Product Support f. Large Enterprises Your order: GMS11106-005 06/01/2009 - 12/31/2009 our order no. 10316861 17.000 % of 1,000,032.00 USD for 7 month(s)	99,169.84 USD
Total net value		99,169.84 USD
Invoice Total		99,169.84 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco
General Motors de México, S. de
R. L. de C.V.
Av. Ejercito Nacional 843
MÉXICO, D.F.
COL. GRANADA
MEXICO DF 11520

Invoice No. 6008153073 as of 25.06.2009		3,184.24 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	177972, EDS IT Services S de R. L., México, D.F., DF, Mexico	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 57 effective 3/31/2005
GMNA SPOM Mexico P&A

Item	Product Settlement period	Amount
000070	SAP Product Support f. Large Enterprises Your order: CTS98292 01.06.2009 - 31.12.2009 our order no. 10325149 17.000 % of 32,110.00 USD for 7 month(s)	3,184.24 USD
Total net value		3,184.24 USD
Invoice Total		3,184.24 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Sr. Hector Zarco
General Motors de México, S. de
R. L. de C.V.
Av. Ejercito Nacional 843
MÉXICO, D.F.
COL. GRANADA
MEXICO DF 11520

Invoice No. 6008153075 as of 25.06.2009		9,049.95 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	322466, Electronic Data Systems Corp., PLANO, TX, United States	
Bill-to-Party:	489369, General Motors de México, S. de, México, D.F., DF, Mexico	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 6 effective 4/14/2003
General Motors de Mexico (SPOM)

Item	Product Settlement period	Amount
000070	SAP Product Support f. Large Enterprises Your order: CTS98292 01.06.2009 - 31.12.2009 our order no. 10239636 17.000 % of 91,260.00 USD for 7 month(s)	9,049.95 USD
Total net value		9,049.95 USD
Invoice Total		9,049.95 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152412 as of 06/10/2009		158,666.67 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 60 effective 9/27/2005
PLD 3001980, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: 872-12580 06/01/2009 - 12/31/2009 our order no. 10337246 17.000 % of 1,600,000.00 USD for 7 month(s)	158,666.67 USD
Total net value		158,666.67 USD
Invoice Total		158,666.67 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Powertrain
Magyarország Kft.
Attila Horvath
Postfach 74
9970 SZENTGOTTHÁRD
HUNGARY

Invoice No. 6008153121 as of 2009.06.26		48.123,30 USD
Contract No.:	6040539 of 2003.06.27	
Your VAT registration number:	DE811111189	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	369521, GM Europe GmbH, Rüsselsheim, 06, Germany	
Bill-to-Party:	293109, General Motors Powertrain, Szentgotthárd, , Hungary	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 63 effective 3/7/2006

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: 4500101156 2009.06.01 - 2009.12.31 our order no. 10357656 17,000 % of 485.277,00 USD for 7 month(s)	48.123,30 USD
Total net value		48.123,30 USD
Invoice Total		48.123,30 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 2009.08.02 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Jody J Moyer
General Motors Corporation
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008152415 as of 06/10/2009		595,038.68 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 66 effective 12/14/2005
PLD 3001936, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000120	SAP Product Support f. Large Enterprises Your order: 872-12578003 06/01/2009 - 12/31/2009 our order no. 10343773 17.000 % of 6,000,390.00 USD for 7 month(s)	595,038.68 USD
Total net value		595,038.68 USD
Invoice Total		595,038.68 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153082 as of 25.06.2009		1,567.03 USD
Contract No.:	6040539 of 27.06.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Amendment 1 to Appendix 7 and 18
Effective 12/19/2003

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10276013 17.000 % of 15,802.00 USD for 7 month(s)	1,567.03 USD
Total net value		1,567.03 USD
Invoice Total		1,567.03 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

SAIC-GM-Wuling Automobile
Co., Ltd.
H Xiongjian Qiu
No.18 Hexi Rd.

545007 LIUZHOU
CHINA

Invoice No. 6008153084 as of 25.06.2009		8,379.58 USD
Contract No.:	6039358 of 29.04.2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Bill-to-Party:	650285, SAIC-GM-Wuling Automobile, Liuzhou, SH, China	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 7 effective 7/31/2003

Item	Product Settlement period	Amount
000070	SAP Product Support f. Large Enterprises Your order: No PO Provided 01.06.2009 - 31.12.2009 our order no. 10250242 17.000 % of 84,500.00 USD for 7 month(s)	8,379.58 USD
Total net value		8,379.58 USD
Invoice Total		8,379.58 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 02.08.2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

Ms. Kimberly Dunn
GMAC
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008153099 as of 06/25/2009		130,199.69 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 70 effective 12/15/2006

Item	Product Settlement period	Amount
000090	SAP Product Support f. Large Enterprises Your order: No PO Provided 06/01/2009 - 12/31/2009 our order no. 10377168 17.000 % of 1,312,938.00 USD for 7 month(s)	130,199.69 USD
Total net value		130,199.69 USD
Invoice Total		130,199.69 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (Indicate Invoice # on remittance)
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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Corporation
Mr. Paul Prabaker
200 Renaissance Ctr. MC 482-B33-C61
DETROIT MI 48265

Invoice No. 6008152419 as of 06/10/2009		2,705,321.71 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 71 effective 12/15/2006
PLD 3007246, Supplier ID 21, 1/1/2009

Item	Product Settlement period	Amount
000170	SAP Product Support f. Large Enterprises Your order: 872-12612 06/01/2009 - 12/31/2009 our order no. 10378454 17.000 % of 27,280,555.00 USD for 7 month(s)	2,705,321.71 USD
Total net value		2,705,321.71 USD
Invoice Total		2,705,321.71 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

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If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

General Motors Corporation
Mr. Darren Smith
200 Renaissance Ctr, 482-B37-C48
Detroit MI 48265

Invoice No. 6008152422 as of 06/10/2009		22,610.00 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Bill-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

MDM

Appendix 72 effective 4/30/2007

Item	Product Settlement period	Amount
000120	SAP Product Support f. Large Enterprises Your order: GMS13115-000 06/01/2009 - 12/31/2009 our order no. 10396271 17.000 % of 228,000.00 USD for 7 month(s)	22,610.00 USD
Total net value		22,610.00 USD
Invoice Total		22,610.00 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

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Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

GMAC
200 Renaissance Center
DETROIT MI 48265

Invoice No. 6008153097 as of 06/25/2009		4,435.73 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	411943, GMAC, DETROIT, MI, United States	
Bill-to-Party:	411943, GMAC, DETROIT, MI, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 73 effective 11/15/2007

Item	Product Settlement period	Amount
000100	SAP Product Support f. Large Enterprises Your order: No PO Provided 06/01/2009 - 12/31/2009 our order no. 10423973 17.000 % of 44,730.00 USD for 7 month(s)	4,435.73 USD
Total net value		4,435.73 USD
Invoice Total		4,435.73 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041



SAP America, 3999 West Chester Pike, Newtown Square, PA 19073

SAP America, Inc.

OLIMPIC Receipting
GM Financial Shared Services
Acquisition Business Process
PO Box 63490
Phoenix AZ 85082

Invoice No. 6008152324 as of 06/10/2009		49,533.75 USD
Contract No.:	6040539 of 06/27/2003	
Sold-to-Party:	203092, General Motors Corporation, DETROIT, MI, United States	
Ship-to-Party:	30892, Hewlett-Packard (Canada) Ltd., Mississauga, ON, Canada	
Bill-to-Party:	910053, GM Financial Shared Services, Phoenix, AZ, United States	
Contact person:	Ann Luce tel. +1 630-395 - 3148, ann.luce@sap.com	

Appendix 78 effective 12/21/2007

Item	Product Settlement period	Amount
000130	SAP Product Support f. Large Enterprises Your order: 01S51644 06/01/2009 - 12/31/2009 our order no. 10423401 17.000 % of 499,500.00 USD for 7 month(s)	49,533.75 USD
Total net value		49,533.75 USD
Invoice Total		49,533.75 USD

NOTE: If payment of this invoice requires the issuance of a Purchase Order, then please advise the contact listed above via email and provide the purchase order number. A revised invoice will be issued thereafter. Failure to advise SAP of the PO requirement or notifying SAP of the requirement after issuance of the invoice will not extend the payment terms.

Payment terms:

Due on 08/02/2009 Interest will accrue daily on all unpaid balances at the prime rate or as set forth in the SAP End User License Agreement.

If you have any questions regarding the amount of your invoice, please contact the person listed above.
If you have any questions regarding the services, please call CustomerCare at 1-800-677-SAP1.

Please remit payment to the following (indicate invoice # on remittance)
ACH (Preferred Method) or Wires: SAP America, Inc., Account 6213780843, Citizens Bank of PA, ABA 036076150 SWIFT CTZIUS33 or
Checks: SAP America, Inc., P.O. Box 7780-824024, Philadelphia, PA 19182-4024
Federal Tax Identification Number: #36 - 3556041